EENS Job Risk Assessment

Name(s) of Risk Team Members: P. Vanier, G. Greene, J. Johnson, P. Carr & A. Piper (facilitators)	Point Value → Parameter ↓	1	2	3	4	5
	Frequency (B)	<once td="" year<=""><td><pre><once month<="" pre=""></once></pre></td><td><once td="" week<=""><td><pre><once pre="" shift<=""></once></pre></td><td>>once/shift</td></once></td></once>	<pre><once month<="" pre=""></once></pre>	<once td="" week<=""><td><pre><once pre="" shift<=""></once></pre></td><td>>once/shift</td></once>	<pre><once pre="" shift<=""></once></pre>	>once/shift
Job Title: Working with Cryogens						
Job Number or Job Identifier: EENS-JRA-004	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
JRA Date:						
Job Description: General work with non-combustible cryogenic fluids and systems. Does not include liquid hydrogen or liquid oxygen.						
Training and Procedure List (Optional):	Likelihood (D)	Extremely Unlikely	Unlikely	Possible	Probable	Multiple
Approved by:						
Date: Rev. #: Draft						
Stressors (if applicable, please list all): N/A		Reason for Re	evision (if applicat	ole): N/A	Comments:	N/A

				В	Before Additional Controls							After Additional Controls				
Job Step / Task	Hazard	Control(s)	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
General use of [cryogenic] Dewar's	Explosion from overpressure due to freeze-up of Dewar fittings/pressure relief valves	Training, cylinder warehouse support, equipment maintenance, Tier 1	Ν	1	3	3	2	18								

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						e Ac		onal				After Additional Controls					
Job Step / Task	Hazard	Control(s)	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction	
Moving storage vessel (dewar) to/from location	Tipping	Plate/ramp, training, facility maintenance, Tier 1, assistance with movement over floor breaks, proper Dewar base designs	N	1	2	2	2	8									
	Overexertion injuries caused by excessive lifting, pushing, pulling, holding or carrying an object	Wheeled dewars, training, assistance with movement	Z	1	2	3	2	12									
	Being struck by object due to pressure release	Vessel design/certification, equipment inspection, training, Tier 1	Z	1	2	2	2	8									
Moving storage vessel (dewar) in elevator	Oxygen deficiency	Training, no persons in elevator, assistance with movement	N	1	2	5	2	20									
Connecting or disconnecting storage Dewar to	Being struck by object due to pressure release	Vessel design/certification, equipment inspection, training, Tier 1	N	1	3	3	2	18									
cryostat OR Transferring	Contact with temperature extremes	Training, procedures, appropriate PPE	N	1	3	2	3	18						_			
cryogenic liquid from storage dewar to cryostat	Oxygen deficiency	Training, posting, safety reviews	N	1	3	5	1	15									
Transferring cryogenic fluid to	Contact with temperature extremes	Training, procedures, appropriate PPE	N	1	3	2	3	18									
portable glass Dewar	Oxygen deficiency	Training, posting, safety reviews	N	1	3	5	1	15									

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Hand transfer of cryogenic fluid	Contact with temperature extremes	Training, procedures, appropriate PPE	N	1	3	2	4	24	
from portable dewar to system	Oxygen deficiency	Training, posting, safety reviews	N	1	3	5	1	15	
	Laceration due to breakage of glass thermos dewar	Training, appropriate PPE, wrapping Dewar with tape	N	1	3	1	3	9	
Operation of auto fill system	Oxygen deficiency due to system failure	Training, posting, safety reviews	N	1	4	5	2	40	
	Contact with temperature extremes	Training, procedures, appropriate PPE	N	1	3	2	4	24	
General use of [cryogenic] Dewar's	Explosion from over pressurization due to loss of system cooling	System design review, ESR, procedures, training	N	1	3	3	1	9	

Further Description of Controls Added to Reduce Risk:

*Diele	0.40.20	24 to 40	41 to 60	C4 to 00	04
*Risk:	0 to 20	21 to 40	41 to 60	61 to 80	81 or greater
	Negligible	Acceptable	Moderate	Substantial	Intolerable